

BILZIN SUMBERG BAENA PRICE & AXELROD LLP
 A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
 200 SOUTH BISCAYNE BOULEVARD, SUITE 2500 • MIAMI, FLORIDA 33131-5340
 TELEPHONE: (305) 374-7580 • FAX: (305) 374-7593
 e-mail: info@bilzin.com • WWW.BILZIN.COM

MIAMI • TALLAHASSEE

September 29, 2005

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 97568

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH July 31, 2005

RE: 01- Case Administration

Atty - SLB
 Client No. 74817/15537

Date	Attorney	Hours	Amount	Description
07/05/05	SLB	2.80	1,610.00	Review responses of FCR, ACC, UCC, equity of the debtor's proposed PI CMO (1.9); email from F. Bernick and to M. Dies and D. Speights regarding same (.2); emails to and from M. Hurford regarding DC meeting (.2); review 6/27 transcript regarding same (.5).
07/05/05	JMS	0.30	90.00	Email from S. Baena regarding meeting in Washington.
07/05/05	JCM	0.50	130.00	Call with A. Danzeisen; call with D. Speights; retrieve docket in searchable format and send to D. Speights.
07/05/05	MIK	0.10	30.00	Review property damage related docket entries.
07/05/05	WR	1.00	150.00	Update attorneys with relevant pleadings.
07/06/05	MIK	0.30	90.00	Review property damage related docket entries.
07/07/05	SLB	1.50	862.50	Conference with G. Boyer regarding exclusivity, etc. (1.5).
07/07/05	WR	1.50	225.00	Update attorneys with relevant pleadings.
07/07/05	WR	0.80	120.00	Update attorneys with relevant pleadings.
07/11/05	MIK	0.80	240.00	Attend to files (.5); review property damage related docket entries (.2); email to Scott L. Baena regarding hearing schedules (.1).
07/12/05	LMF	0.40	60.00	Assist J. Moon with compiling pleadings and arrange for telephone appearance at hearings (.4).
07/12/05	JCM	1.00	260.00	Draft background information on Bowyer Affidavit.
07/12/05	MIK	0.80	240.00	Review docket regarding property damage related entries.
07/12/05	WR	1.00	150.00	Update attorneys with relevant pleadings.
07/12/05	WR	1.50	225.00	Update attorneys with relevant pleadings.
07/13/05	SLB	0.50	287.50	Review exclusivity papers filed by FCR and ACC (.5).
07/13/05	MIK	0.30	90.00	Review property damage related pleadings.
07/13/05	WR	1.20	180.00	Retrieve documents off PACER for attorney review by M. Kramer.
07/19/05	GG	1.90	247.00	Update attorneys with relevant pleadings.
07/20/05	MIK	0.10	30.00	Review property damage related docket entries.
07/21/05	JCM	1.70	442.00	Committee call; call with attorney from Speights and Runyan (1.0); conference call with expert (.7).
07/21/05	MIK	0.10	30.00	Attend to file.
07/21/05	GG	1.10	143.00	Update attorneys with relevant pleadings.
07/22/05	ASD	0.40	128.00	Research regarding status of asbestos legislations.
07/22/05	JMS	0.50	150.00	Review deposition schedules and cancellation notices.
07/22/05	MIK	0.10	30.00	Review property damage related docket entries.
07/22/05	GG	0.90	117.00	Bind documents for J. Sakalo (0.9)
07/25/05	LMF	0.50	75.00	Meet with A. Ortiz regarding PD database (.5).
07/25/05	GG	2.60	338.00	Update attorneys with relevant pleadings.
07/26/05	JMS	1.90	570.00	Email from M. Kramer regarding newly filed motions (.4); emails and telephone conference with M. Dies regarding document request and review file thereon (1.5).
07/27/05	LMF	0.50	75.00	Meet with A. Danzeisen and A. Ortiz regarding data base for PD claims (.5).
07/27/05	LMF	0.40	60.00	Research and download case management order for J. Sakalo (.4).
07/27/05	AM	1.50	195.00	Conduct internet research to obtain expert witness information and requested trial testimony (1.5).

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 2

07/29/05	LMF	0.70	105.00	Meet with MIS regarding WR Grace database (.7).
07/29/05	GG	0.60	78.00	Update attorneys with relevant pleadings.
07/29/05	GG	0.60	78.00	Arrange to obtain documents from 3rd Circuit Court of Appeals.

PROFESSIONAL SERVICES

\$7,931.00

COSTS ADVANCED

04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	1,040.64
04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	2.40
04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	1.04
04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	2.00
04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	2.80
04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	2.72
04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	2.56
04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	5.12
04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	5.04
04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	164.64
04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	2.40
04/25/05	Fares, Mileage, ParkingVENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 70749; DATE: 4/30/2005 - Client #s 15537,15906	98.25
05/01/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	12.65
05/02/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	36.93
05/03/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	139.08
05/04/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	19.67
05/05/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	10.76
05/06/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	38.27

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 3

05/06/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	108.96
05/09/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	19.43
05/10/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	16.58
05/10/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	28.83
05/11/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	277.31
05/12/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	30.22
05/13/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	271.61
05/13/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	271.61
05/13/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	3.09
05/14/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	133.03
05/16/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	4.24
05/17/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	21.69
05/18/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504 - Westlaw Charges	0.30
05/19/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	70.88
05/20/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	11.51
05/23/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	258.26
05/24/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	72.19

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 4

05/25/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	15.71
05/26/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	47.13
05/27/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	12.35
05/31/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	28.28
06/01/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	34.20
06/02/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	12.54
06/02/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00080696; DATE: 6/30/2005 - Clients - 15537	40.64
06/03/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	162.25
06/06/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	220.89
06/07/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	18.86
06/08/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	34.71
06/09/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	16.98
06/10/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	17.85
06/12/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	9.28
06/14/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	8.78
06/15/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	8.93
06/16/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	17.63

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 5

06/16/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00080696; DATE: 6/30/2005 - Clients - 15537	27.98
06/17/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	11.03
06/18/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	3.27
06/20/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	8.97
06/21/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	25.90
06/22/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	14.53
06/24/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	141.09
06/27/05	AirfareTravel to Philadelphia - VENDOR: Continental Travel; INVOICE#: 338764; DATE: 6/23/2005 - Clients	636.70
06/27/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	10.00
06/27/05	Fares, Mileage, ParkingVENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 73818; DATE: 6/30/2005 - Client #s 15537,15906	166.25
06/28/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	48.89
06/29/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	9.94
06/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	59.13
06/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	20.82
06/30/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 00080696; DATE: 6/30/2005 - Clients - 15537	19.31
07/01/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
07/01/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
07/01/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
07/01/05	Photocopies 110.0000pgs @ 0.15/pg	16.50
07/01/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 391704033; DATE: 7/7/2005	14.07

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 6

07/01/05	Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.;	232.51
	INVOICE#: 528; DATE: 7/1/2005 - Clients - 15537	
07/03/05	Long Distance Telephone1(949)250-0404	0.99
07/03/05	Long Distance Telephone1(714)963-6012	0.99
07/05/05	Photocopies 454.0000pgs @ 0.15/pg	68.10
07/05/05	Long Distance Telephone1(843)524-5708	4.95
07/05/05	Long Distance Telephone1(843)524-5708	0.99
07/05/05	Long Distance Telephone1(843)524-5708	0.99
07/05/05	Long Distance Telephone1(202)973-9377	0.99
07/05/05	Postage	0.37
07/06/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
07/06/05	Long Distance Telephone1(409)384-8444	18.81
07/06/05	Long Distance Telephone1(212)326-0886	8.91
07/06/05	Long Distance Telephone1(803)943-4444	2.97
07/06/05	Long Distance Telephone1(202)730-8800	2.97
07/06/05	Long Distance Telephone1(202)393-4499	1.98
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.;	
07/06/05	INVOICE#: 392178333; DATE: 7/12/2005	11.37
07/06/05	AirfareTravel to Washington, DC - VENDOR: Continental Travel;	1,268.40
	INVOICE#: 339417; DATE: 7/3/2005 - Client - 15537	
07/07/05	Long Distance Telephone1(973)966-8084	3.96
07/07/05	Long Distance Telephone1(302)573-6006	1.98
07/07/05	Long Distance Telephone1(732)237-3202	0.99
07/07/05	Long Distance Telephone1(202)730-8500	6.93
07/07/05	Telecopies 2.0000pgs @ 1.00/pg	2.00
07/07/05	Telecopies 1.0000pgs @ 1.00/pg	1.00
07/07/05	Telecopies 18.0000pgs @ 1.00/pg	18.00
07/08/05	Long Distance Telephone1(803)943-4444	1.98
07/08/05	AirfareTravel to Washinton, DC - VENDOR: SCOTT L. BAENA;	1,268.40
	INVOICE#: SLB-07/08/05; DATE: 7/8/2005 - Client - 15537	
07/08/05	Fares, Mileage, ParkingCab Fare - Travel to Washington, DC -	
	VENDOR: SCOTT L. BAENA; INVOICE#: SLB-07/08/05; DATE:	17.00
	7/8/2005 - Client - 15537	
07/08/05	Fares, Mileage, ParkingAirport parking - Travel to Washington, DC -	
	VENDOR: SCOTT L. BAENA; INVOICE#: SLB-07/08/05; DATE:	50.00
	7/8/2005 - Client - 15537	
07/08/05	LodgingTravel to Washington, DC - VENDOR: SCOTT L. BAENA;	280.53
	INVOICE#: SLB-07/08/05; DATE: 7/8/2005 - Client - 15537	
07/08/05	MealsVENDOR: SCOTT L. BAENA; INVOICE#: SLB-07/08/05;	97.78
	DATE: 7/8/2005 - Client - 15537	
07/08/05	Long Distance Telephone-Outside ServicesTravel to Washington, DC	
	- VENDOR: SCOTT L. BAENA; INVOICE#: SLB-07/08/05;	3.00
	DATE: 7/8/2005 - Client - 15537	
07/11/05	Photocopies 19.0000pgs @ 0.15/pg	2.85
07/11/05	Long Distance Telephone1(302)426-1900	17.82
07/11/05	Long Distance Telephone1(202)682-0164	0.99
07/11/05	Long Distance Telephone1(202)466-4422	1.98
07/11/05	Long Distance Telephone1(202)973-9381	0.99
07/11/05	Long Distance Telephone1(718)489-1000	2.97
07/11/05	Long Distance Telephone1(718)276-8212	5.94

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 7

07/11/05	Long Distance Telephone1(718)489-1000	6.93
07/11/05	Telecopies 18.0000pgs @ 1.00/pg	18.00
07/12/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
07/12/05	Long Distance Telephone1(212)813-1703	0.99
07/12/05	Long Distance Telephone1(202)973-9381	0.99
07/12/05	Long Distance Telephone1(212)813-1703	1.98
07/12/05	Long Distance Telephone1(202)973-9381	0.99
07/12/05	Long Distance Telephone1(302)426-1900	5.94
07/12/05	Long Distance Telephone1(212)813-1703	0.99
07/12/05	Long Distance Telephone1(212)872-7272	2.97
07/12/05	Long Distance Telephone1(212)872-7272	9.90
07/12/05	Long Distance Telephone1(212)355-3000	0.99
07/12/05	Telecopies 9.0000pgs @ 1.00/pg	9.00
07/12/05	Telecopies 30.0000pgs @ 1.00/pg	30.00
07/12/05	Long Distance Telephone-Outside ServicesFaxes received while traveling - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-07/12/05; DATE: 7/12/2005 - Client - 15537	74.24
07/13/05	Long Distance Telephone1(302)575-1555	11.88
07/13/05	Long Distance Telephone1(302)575-1555	2.97
07/13/05	Long Distance Telephone1(302)575-1555	1.98
07/13/05	Long Distance Telephone1(302)575-1555	1.98
07/13/05	Long Distance Telephone1(302)575-1555	0.99
07/13/05	Long Distance Telephone1(302)575-1555	2.97
07/13/05	Long Distance Telephone1(202)879-5000	10.89
07/13/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 393351261; DATE: 7/18/2005	12.24
07/14/05	Photocopies 170.0000pgs @ 0.15/pg	25.50
07/14/05	Photocopies 49.0000pgs @ 0.15/pg	7.35
07/14/05	Long Distance Telephone1(202)973-9381	11.88
07/14/05	Long Distance Telephone1(202)973-0296	37.62
07/14/05	Long Distance Telephone1(312)861-2162	8.91
07/14/05	Long Distance Telephone1(509)455-3978	11.88
07/14/05	Long Distance Telephone1(202)973-9381	6.93
07/14/05	Long Distance Telephone1(612)348-3170	1.98
07/14/05	PublicationVENDOR: Bankruptcy Creditors' Service, Inc.; INVOICE#: WRGRACE-BANKRUPTCY-N; DATE: 7/14/2005 - Firm - W.R. Grace Bankruptcy News Issues 88-89	90.00
07/15/05	Photocopies 17.0000pgs @ 0.15/pg	2.55
07/15/05	Photocopies 102.0000pgs @ 0.15/pg	15.30
07/15/05	Photocopies 378.0000pgs @ 0.15/pg	56.70
07/15/05	Photocopies 14.0000pgs @ 0.15/pg	2.10
07/15/05	Photocopies 37.0000pgs @ 0.15/pg	5.55
07/15/05	Transcript of DepositionVENDOR: Theodore M. Formaroli, CSR, CRR; INVOICE#: 20050061; DATE: 7/15/2005 - Client #s 15537,15906	104.50
07/16/05	Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 558; DATE: 7/16/2005 - Clients - 15537	1,119.01
07/16/05	Photocopies 50.0000pgs @ 0.15/pg	7.50
07/16/05	Photocopies 9.0000pgs @ 0.15/pg	1.35
07/17/05	Photocopies 48.0000pgs @ 0.15/pg	7.20

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 8

07/17/05	Photocopies 5.0000pgs @ 0.15/pg	0.75
07/17/05	Photocopies 972.0000pgs @ 0.15/pg	145.80
07/17/05	Photocopies 296.0000pgs @ 0.15/pg	44.40
07/17/05	Long Distance Telephone1(409)779-0523	16.83
07/17/05	Long Distance Telephone1(202)841-8555	0.99
07/18/05	Photocopies 174.0000pgs @ 0.15/pg	26.10
07/18/05	Photocopies 8.0000pgs @ 0.15/pg	1.20
07/18/05	Photocopies 12.0000pgs @ 0.15/pg	1.80
07/18/05	Long Distance Telephone1(302)575-1555	2.97
07/18/05	AirfareTravel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-07/19/05; DATE: 7/19/2005 - Client - 15537	826.90
07/19/05	Photocopies 90.0000pgs @ 0.15/pg	13.50
07/19/05	Long Distance Telephone1(412)227-4500	5.94
07/19/05	Long Distance Telephone1(412)227-4500	5.94
07/19/05	Long Distance Telephone1(412)553-5252	0.99
07/19/05	Long Distance Telephone1(412)553-5252	9.90
07/19/05	Long Distance Telephone1(412)553-5252	9.90
07/19/05	Long Distance Telephone1(412)281-7100	0.99
07/19/05	Telecopies 15.0000pgs @ 1.00/pg	15.00
07/19/05	Telecopies 13.0000pgs @ 1.00/pg	13.00
07/19/05	Telecopies 27.0000pgs @ 1.00/pg	27.00
07/19/05	Telecopies 27.0000pgs @ 1.00/pg	27.00
07/19/05	Fares, Mileage, ParkingCab Fare - Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-07/19/05; DATE: 7/19/2005 - Client - 15537	35.04
07/19/05	LodgingTravel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-07/19/05; DATE: 7/19/2005 - Client - 15537	193.65
07/19/05	MealsTravel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-07/19/05; DATE: 7/19/2005 - Client - 15537	36.39
07/20/05	Recording ChargesRecord - Deed of Trust - PAYEE: Register of Deeds; REQUEST#: 55239; DATE: 7/20/2005.	68.00
07/20/05	Photocopies 4.0000pgs @ 0.15/pg	0.60
07/20/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
07/21/05	Photocopies 737.0000pgs @ 0.15/pg	110.55
07/21/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
07/21/05	Telecopies 2.0000pgs @ 1.00/pg	2.00
07/21/05	PublicationVENDOR: Bankruptcy Creditors' Service, Inc.; INVOICE#: W.R.GRACE/BANKRUPTCY; DATE: 7/21/2005 - Client #15537 - W.R. Grace Bankruptcy News Issues 90 - 91	90.00
07/22/05	Photocopies 3.0000pgs @ 0.15/pg	0.45
07/22/05	Photocopies 39.0000pgs @ 0.15/pg	5.85
07/22/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
07/22/05	Postage	1.50
07/25/05	Photocopies 3.0000pgs @ 0.15/pg	0.45
07/25/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
07/25/05	Long Distance Telephone1(843)727-6513	31.68
07/26/05	Photocopies 78.0000pgs @ 0.15/pg	11.70
07/26/05	Long Distance Telephone1(202)973-9878	7.92
07/26/05	Long Distance Telephone1(973)451-8506	1.98
07/27/05	Long Distance Telephone1(302)575-1555	2.97
07/27/05	Long Distance Telephone1(215)597-2995	3.96

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 9

07/27/05	Long Distance Telephone1(267)299-4906	0.99
07/28/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
07/28/05	Long Distance Telephone1(509)455-3966	1.98
07/28/05	Long Distance Telephone1(415)989-1801	0.99
07/28/05	Telecopies 2.0000pgs @ 1.00/pg	2.00
07/28/05	Long Distance Telephone1(267)299-4906	0.99
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.;	
07/28/05	INVOICE#: 550739439; DATE: 7/30/2005	15.52
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.;	
07/28/05	INVOICE#: 550739439; DATE: 7/30/2005	14.27
	Filing Fees/Recording ChargesFiling Fee - PAYEE: CLERK, U.S.	
07/29/05	COURT; REQUEST#: 55617; DATE: 7/29/2005.	1.00
07/29/05	Photocopies 3.0000pgs @ 0.15/pg	0.45
07/29/05	Long Distance Telephone1(509)455-3966	6.93
07/29/05	Long Distance Telephone1(267)299-4906	0.99
07/29/05	Long Distance Telephone1(267)299-4906	0.99

TOTAL COSTS ADVANCED

\$12,126.19

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	4.80	\$575.00	\$2,760.00
Danzeisen, Allyn S	0.40	\$320.00	\$128.00
Sakalo, Jay M	2.70	\$300.00	\$810.00
Moon, James C	3.20	\$260.00	\$832.00
Kramer, Matthew I	2.60	\$300.00	\$780.00
Flores, Luisa M	2.50	\$150.00	\$375.00
Morera, Arianna	1.50	\$130.00	\$195.00
Roman, Wanda	7.00	\$150.00	\$1,050.00
Gershowitz, Gabriel	7.70	\$130.00	\$1,001.00
TOTAL	32.40		\$7,931.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$4,000.40
Photocopies	\$584.55
Photocopies - Outside Service	\$1,351.52
Fares, Mileage, Parking	\$366.54
Telecopies	\$164.00
Federal Express	\$67.47
Filing Fees/Recording Charges	\$1.00
Long Distance Telephone	\$354.42
Long Distance Telephone-Outside Services	\$165.17
Lodging	\$474.18
Meals	\$134.17
Pacer - Online Services	\$1,231.36

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 10

Postage	\$1.87
Publication	\$180.00
Recording Charges	\$68.00
Transcript of Deposition	\$104.50
Westlaw-Online Legal Research	\$2,877.04
TOTAL	\$12,126.19

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$20,057.19**

RE: 03 - Creditors Committee

Atty - SLB
 Client No. 74817/15539

07/01/05	ASD	0.10	32.00	Email Committee regarding EPA issue.
07/06/05	SLB	0.30	172.50	Telephone call from M. Dies regarding committee matter (.3).
07/14/05	ASD	1.10	352.00	Prepare for and attend committee call (1.1).
07/14/05	SLB	0.80	460.00	Committee meeting (.8).
07/14/05	JMS	1.30	390.00	Prepare for and attend committee call.
07/20/05	SLB	1.40	805.00	Email to M. Dies and telephone call from M. Dies regarding committee business (.6); interoffice conference with J. Sakalo and R. Turken regarding same (.8).
07/20/05	MIK	7.70	2,310.00	Research Committee matters.
07/21/05	ASD	0.90	288.00	Prepare for and attend committee call (.4); telephone conference with Jay M. Sakalo and Bud Fairey regarding hearing (.5).
07/21/05	SLB	4.00	2,300.00	Telephone conferences with M. Dies and D. Scott regarding committee issues, preparation of memo regarding same, interoffice conference with J. Sakalo regarding same (3.7); committee meeting (.3).
07/21/05	JMS	0.80	240.00	Committee call (.3); telephone conference with B. Fairey regarding update from hearing (.5).
07/21/05	MIK	2.30	690.00	Research committee related case law (.5); Telephone conference with Committee regarding CMO hearing and follow-up call with LECG (1.8).
07/25/05	SLB	1.00	575.00	Telephone call from M. Dies regarding committee issues (.5); interoffice conference with J. Sakalo (.5).
07/25/05	JMS	2.00	600.00	Telephone conference with S. Baena and M. Dies regarding Committee issues (.5); two conference calls with S. Baena regarding same (1.0); telephone conference with S. Baena and E. Westbrook regarding Committee issues (.5).
07/26/05	SLB	0.50	287.50	Telephone conference with J. Schwartz and J. Sakalo regarding committee issue (.5).
07/27/05	SLB	0.60	345.00	Emails from and to D. Speights regarding various committee matters (.4); email to D. Speights regarding K&E verified statement (.2).
07/28/05	ASD	0.50	160.00	Email and review response from committee co-chairs regarding call (.2); telephone conference with D. Scott regarding committee call (.1); review and respond to inquiry from committee member (.2).
07/28/05	JMS	0.60	180.00	Email regarding hearing transcript (.3); follow up emails with D. Speights, E. Westbrook (.3).

PROFESSIONAL SERVICES

\$10,187.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	8.60	\$575.00	\$4,945.00
Danzeisen, Allyn S	2.60	\$320.00	\$832.00
Sakalo, Jay M	4.70	\$300.00	\$1,410.00
Kramer, Matthew I	10.00	\$300.00	\$3,000.00
TOTAL	25.90		\$10,187.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$10,187.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 13

RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

07/05/05	LMF	0.90	135.00	Finalize review of May prebills (.9).
07/07/05	LMF	0.40	60.00	Review order approving fees for fifteenth quarterly period and submit to M. Thompson (.4).
07/11/05	LMF	0.70	105.00	Complete notice and summary for Bilzin's April fees and submit to local counsel for filing and serving (.7).
07/11/05	LMF	1.40	210.00	Complete Bilzin's quarterly application (1.4).
07/25/05	LMF	0.40	60.00	Meet with R. Notario regarding edits to May and June prebills (.4).
07/26/05	LMF	1.00	150.00	Finalize review of May 2005 fees (.4); finalize review of June 2005 fees and costs (.6).
07/27/05	LMF	0.70	105.00	Complete Bilzin's quarterly application and submit for filing (.7).

PROFESSIONAL SERVICES

\$825.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Flores, Luisa M	5.50	\$150.00	\$825.00
TOTAL	5.50		\$825.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$825.00

RE: 08 - Hearings

Atty - SLB
 Client No. 74817/15544

07/01/05	MIK	1.00	300.00	Attend telephonic hearing.
07/13/05	WR	0.30	45.00	Arrange telephonic appearances for 7/19/05 hearing.
07/15/05	WR	4.00	600.00	Compile and review PD/CMO & PICMO and exclusivity documents in preparation for 7/19/05 hearing.
07/17/05	WR	7.50	1,125.00	Prepare W.R. Grace Hearing Notebook for 7/19/05 hearing (3.00); Prepare case law notebook for cases cited in the Property Damage Claimants Objection to Debtors' Motion to Approve PI CMO (2.00); Prepare Case Law Notebook for cases cited in PD Objections to Debtors' Eighth Motion For Order Extending Exclusive Periods (2.50).
07/18/05	WR	1.50	225.00	Prepare case law notebook regarding exclusivity.
07/18/05	WR	1.00	150.00	Compile documents for attorney review by J. Sakalo in preparation for 7/19/05 hearing.
07/19/05	ASD	9.50	3,040.00	Prepare for and attend hearing on PD CMO and PI CMO (9.5).
07/19/05	SLB	9.50	5,462.50	Conference with client pre-hearing and court appearance regarding PD/PI CMO's and exclusivity (9.5).
07/19/05	JMS	9.50	2,850.00	Prepare for and attend hearing PD/CMO & PICMO.

PROFESSIONAL SERVICES

\$13,797.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	9.50	\$575.00	\$5,462.50
Danzeisen, Allyn S	9.50	\$320.00	\$3,040.00
Sakalo, Jay M	9.50	\$300.00	\$2,850.00
Kramer, Matthew I	1.00	\$300.00	\$300.00
Roman, Wanda	14.30	\$150.00	\$2,145.00
TOTAL	43.80		\$13,797.50

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$13,797.50

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 15

Atty - SLB

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

Client No. 74817/15545

07/01/05	ASD	8.70	2,784.00	Review responses to PI CMO (3.1); forward PI CMO responses to experts (.3); telephone conference with M. Browdy, R. Finke, J. Baer regarding PD CMO (.5); research regarding PD CMO (4.6); review filings of withdrawal of PD Claims (.3).
07/01/05	SLB	0.80	460.00	Telephone conference with J. Baer and M. Brodsky regarding CMO (.3); interoffice conference with A. Danzeisen et al regarding preparation of objection to CMO, etc. (.5).
07/01/05	LMF	1.80	270.00	Download notices of withdrawal of claims and set up spreadsheet for same (1.8).
07/01/05	JMS	0.90	270.00	Telephone conference with S. Baena, J. Baer, et al regarding contours of revised CMO (.5); analysis of same (.4).
07/01/05	ADB	0.40	48.00	Research and pull article on Asbestos Vermiculite for A. Danzeisen and J. Sakalo (6/6/05)
07/01/05	TQW	4.90	1,225.00	Research into dust sampling.
07/01/05	JCM	1.90	494.00	Review status of state asbestos reform legislation (.1); research states regarding accrual issues (1.8).
07/01/05	MIK	0.60	180.00	Telephone conference with Debtors regarding property damage CMO.
07/01/05	WR	4.00	600.00	Review and index withdrawn property damage claims.
07/01/05	WR	3.30	495.00	Print and review settlement agreements deemed confidential (produced 06/24/05).
07/02/05	ASD	7.20	2,304.00	Research regarding constitutional implications of proposed PD CMO.
07/03/05	ASD	15.90	5,088.00	Continue research on PD CMO issues and commence writing Response (14.6); email Dan Speights regarding notices of deposition (.2); review withdrawal of PD Claims (.8); review and respond to email relating to PD Claims objection (.3).
07/04/05	ASD	5.20	1,664.00	Continue research on science issues for CMO.
07/05/05	ASD	8.40	2,688.00	Draft estimation section and writing PD CMO response brief.
07/05/05	SLB	0.70	402.50	Emails from and to A. Danzeisen and D. Speights regarding discovery, objections and withdrawals of claims and by Speights & Runyan (.7).
07/05/05	AM	2.00	260.00	Assist in review of settle agreements and insurance claims (2.0).
07/05/05	JS	0.10	19.00	Email A. Danzeisen to discuss research on Statutes of Repose.
07/05/05	WR	2.30	345.00	Retrieve and print Notice of Withdrawal Proofs of Claim for attorney review by A. Danzeisen.
07/05/05	WR	2.40	360.00	Update withdrawn property damage claims chart.
07/06/05	ASD	4.60	1,472.00	Telephone conference with Scott Baena regarding estimation issues (.2); telephone conference with Scott Baena, Michelle Browdy, Jan Baer regarding PD CMO (1.5); prepare for meeting with expert (2.9).
07/06/05	SLB	5.00	2,875.00	Email to J. Baer regarding DC meeting (.2); review draft of memo of law on proposed CMO and email comments regarding same (1.2); telephone call from A. Danzeisen regarding same (.2); prepare for and "meet and confer" with J. Baer, M. Brodsky and R. Fink (1.9); interoffice conference with A. Danzeisen, J. Moon, J. Sakalo and M. Kramer regarding preparation of brief and discussion of issues (1.5).
07/06/05	LMF	0.60	90.00	Assist W. Roman with claims (.6).
07/06/05	JMS	4.10	1,230.00	Prepare for meeting with expert and Debtors (1.5); draft agenda

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 16

				and review open issues (.7); telephone conference with S. Baena, A. Danzeisen, Debtors counsel regarding CMO (1.0); follow up conference with S. Baena thereon (.5); multiple emails with J. Moon regarding science issues (.4).
07/06/05	AM	4.60	598.00	Assist in review of settle agreements and insurance claims (4.6).
07/06/05	WR	2.50	375.00	Review and organize production confidential release and settlement agreements.
07/06/05	WR	0.60	90.00	Review various charts regarding claims with Notices of Deficiency and settlement agreement information.
07/06/05	WR	1.00	150.00	Update withdrawn property damage claims chart.
07/07/05	ASD	9.90	3,168.00	Prepare for and attend meeting with expert (8.8); meeting with Scott Baena and Jay Sakalo regarding PD CMO issues (1.1).
07/07/05	SLB	8.20	4,715.00	Review asbestos estimation briefs (2.2); conference with experts (DC) regarding PD Estimation (6.0).
07/07/05	JMS	8.20	2,460.00	Preparation for meeting with Debtors on July 8 and July 19 hearing (2.5); meeting with S. Baena, A. Danzeisen regarding estimation issues (4.5); conference with S. Baena and A. Danzeisen regarding briefing on PD Case management order (1.2).
07/07/05	JCM	9.40	2,444.00	Call with A. Danzeisen regarding CMO brief; draft email to A. Danzeisen regarding strategy meeting; research for CMO motion.
07/07/05	AM	3.00	390.00	Assist in review of settle agreements and insurance claims (3.0).
07/07/05	MIK	9.00	2,700.00	Draft objection to property damage estimation CMO.
07/07/05	WR	3.50	525.00	Review confidential settlement agreements and update index for same.
07/07/05	WR	1.80	270.00	Research regarding relevant caselaw per M. Kramer.
07/08/05	ASD	10.30	3,296.00	Continue research and draft of PD CMO response.
07/08/05	SLB	7.50	4,312.50	Pre-meeting discussion with expert (1.0); conference with D. Bernick et al. (3.0); post-meeting conference with expert and G. Boyer (1.0); prepare objection to debtor's proposed CMO (2.5).
07/08/05	JMS	8.10	2,430.00	Meet and confer with Debtors and prepare thereon with S. Baena, expert, G. Boyer (5.3); conference with S. Baena, expert, G. Boyer thereon (1.0); work on draft CMO en route to Miami (1.8).
07/08/05	JCM	10.00	2,600.00	Review state asbestos reform legislation (.1); research on CMO motion (9.9).
07/08/05	MIK	10.00	3,000.00	Draft objection to property damage estimation CMO on constructive notice issues.
07/09/05	ASD	9.70	3,104.00	Draft science section of PD CMO response.
07/09/05	JMS	0.40	120.00	Emails with S. Baena regarding CMO.
07/09/05	MIK	12.00	3,600.00	Draft objection to property damage estimation CMO.
07/10/05	ASD	8.60	2,752.00	Draft discovery section of PD CMO (4.1); research Daubert issues and draft section on dust sampling (4.5).
07/10/05	SLB	7.10	4,082.50	Continued preparation of proposed CMO and objection to debtors' CMO (7.1).
07/10/05	JMS	5.50	1,650.00	Review and revise brief on PD CMO (3.7); telephone conference with S. Baena regarding proposed order (1.2); draft insert to brief thereon (.6).
07/10/05	MIK	0.50	150.00	Review draft objection to property damage estimation CMO.
07/10/05	WR	6.70	1,005.00	Review and index settlement agreements, including confidential addendums.
07/11/05	ASD	10.60	3,392.00	Continue to revise response to PD CMO (2.8); interoffice conference with Scott Baena and Jay Sakalo regarding PD CMO (1.6); research regarding defenses (6.2).
07/11/05	SLB	2.60	1,495.00	Complete objections to Debtor's proposed CMO and PD

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 17

Date	Initials	Hours	Amount	Description
07/11/05	JMS	6.50	1,950.00	Committee's CMO and conference call with J. Sakalo and A. Danzeisen regarding same.
07/11/05	JCM	3.00	780.00	Conference with S. Baena, A. Danzeisen regarding estimation brief and continue revisions to same and revisions to PD CMO.
07/11/05	AM	4.00	520.00	Research caselaw on PDCMO issues for same (2.0); research on nullum tempus (.5); review and analyze Debtors' revised proposed CMO (.5).
07/11/05	MIK	2.00	600.00	Sort, compile, and organize property damage insurance claim files (3.0); Index property damage insurance claim files (1.0).
07/11/05	JS	4.70	893.00	Review and edit property damage CMO response.
07/11/05	WR	0.30	45.00	Research statute of repose for North Carolina, New York and North Dakota; summarize in memorandum.
07/11/05	WR	4.70	705.00	Prepare summary of proposed order per M. Kramer.
07/12/05	ASD	9.10	2,912.00	Review memoranda, orders, and transcripts regarding case management.
07/12/05	SLB	2.60	1,495.00	Review Debtor's new proposed order on CMO issues (.3); continue research of estimation issues (5.6); telephone conference with Jay Sakalo and Scott Baena regarding new proposal (.5); revise PD CMO brief (2.1); begin preparation of estimation time issues (.6).
07/12/05	JMS	7.00	2,100.00	Telephone conference with J. Sakalo et al. regarding revised CMO (.5); review and revise and telephone conference with J. Sakalo regarding PD CM (2.1).
07/12/05	JCM	3.10	806.00	Continue revisions to estimation brief and proposed CMO, and multiple telephone conferences with S. Baena thereon, and conferences with M. Kramer and A. Danzeisen thereon.
07/12/05	AM	2.00	260.00	Research on nullum tempus (3.1).
07/12/05	MIK	0.70	210.00	Index property damage insurance claim files (2.0)
07/12/05	JS	3.20	608.00	Telephone conference with Scott L. Baena regarding CMO response (.5); conference with Jay M. Sakalo regarding same (.2).
07/12/05	JT	1.00	190.00	Research statute of repose for Ohio and Oklahoma; summarize in memorandum.
07/12/05	WR	3.50	525.00	Research statute of repose for 5 states and meeting with Allyn Danzeisen.
07/13/05	ASD	6.70	2,144.00	Sort and compile property damage claim files.
07/13/05	ASD	2.90	928.00	Finalize PD CMO brief and prepare exhibits (2.9); research regarding constructive notice issues (3.2); email experts regarding estimation filings (.6).
07/13/05	SLB	1.40	805.00	Review Debtors PD CMO brief (.6); email Scott Baena regarding CMO issues (.2); research regarding discovery issues (2.1).
07/13/05	JMS	8.30	2,490.00	Telephone call from D. Speights regarding meeting with debtors (.3); finalize CMO papers (.5); email to J. Baer regarding same (.2); telephone call from J. Sakalo regarding final edits to CMO/notice (.2); email to M. Dies regarding 7/19 hearing (.2).
07/13/05	MIK	1.80	540.00	Finalize estimation brief and proposed CMO, telephone conference with S. Baena thereon (6.3); conference with S. Baena regarding preparation going forward (.4); emails to Committee regarding same (.4); telephone conference with D. Speights, S. Baena regarding meet and confer with Debtors (.3); letter to D. Speights regarding PD CMO (.1); email exchange with M. Hurford regarding case management filings (.3); emails with E. Westbrook regarding same (.2); email exchange with J. Katz regarding same (.3).
07/13/05	MIK	1.80	540.00	Review CMO related papers (1.4); conference with Scott L.

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 18

Date	Initials	Hours	Amount	Description
07/13/05	JT	1.70	323.00	Baena regarding same (.4).
07/13/05	WR	0.50	75.00	Research statute of repose.
07/14/05	ASD	10.60	3,392.00	Review of MALS reports for 2000 and 2001.
07/14/05	SLB	3.70	2,127.50	Review estimation filings of PI Committee FCR and Debtors (2.3); research regarding defenses raised on estimation (6.2); interoffice conference with Scott Baena, Jay Sakalo, regarding estimation issues (1.3); telephone conference with Scott Baena, Jay Sakalo and experts (.6); research regarding PD lawsuits.
07/14/05	JMS	4.50	1,350.00	Prepare for 7/19/05 hearing (3.7). Emails with J. Katz and F. Rabinovitz regarding PI papers (.4); emails with M. Hurford regarding same (.3); review Debtor's PD brief and conferences with S. Baena, A. Danzeisen thereon and work on preparation for hearing (3.5); telephone conferences with S. Baena regarding ZAI (.3).
07/14/05	JCM	3.20	832.00	Review Debtors' proposed CMO (.5); conference call with experts regarding hearing on CMO (.7); conference call with P.D. Committee (.7); meet with litigation team on CMO hearing (1.3).
07/14/05	MIK	8.10	2,430.00	Review Debtors' property damage CMO papers (.8); conferences with Scott L. Baena regarding same (3.7); review CMO related papers (3.6).
07/14/05	JT	4.00	760.00	Complete research statutes of repose.
07/15/05	ASD	8.20	2,624.00	Research estimation issues raised in Debtors filings (2.9); research inquiry notice issues (4.7); research regarding PD lawsuits (.4); review and respond to inquiry from expert on estimation issues (.2).
07/15/05	SLB	6.30	3,622.50	Prepare for 7/19 hearing (6.3).
07/15/05	JMS	5.70	1,710.00	Continue preparation for estimation hearing, including multiple conferences with S. Baena and R. Turken thereon, review of prior transcripts, revise outline for arguments (5.7).
07/16/05	JMS	0.40	120.00	Telephone conference with S. Baena regarding CMO issues.
07/17/05	ASD	15.30	4,896.00	Research regarding state by state analysis of notice arguments (7.2); prepare for PD CMO and estimation hearing with multiple conferences with Scott Baena and Jay Sakalo (8.1).
07/17/05	SLB	8.00	4,600.00	Prepare for 7/19 hearing (8.0).
07/17/05	JMS	7.00	2,100.00	Continue preparation for 7/19 hearing, including lengthy conferences with A. Danzeisen and S. Baena and telephone conference with M. Dies.
07/17/05	JT	2.50	475.00	Draft memo for Statute of Repose.
07/18/05	ASD	10.50	3,360.00	Continue state by state research of notice issues (8.5); prepare for arguments on PD CMO (2.0).
07/18/05	SLB	6.80	3,910.00	Continue preparation for 7/19 hearing (6.8).
07/18/05	JMS	9.50	2,850.00	Continue preparation for CMO hearing and review of open issues.
07/18/05	JT	2.00	380.00	Complete draft of Statute of Repose Memo.
07/18/05	WR	3.50	525.00	Review and index confidential property damage insurance claim files produced 06/24/05.
07/18/05	WR	1.50	225.00	Review confidential property damage insurance claim files produced.
07/19/05	ASD	3.00	960.00	Conference with Scott Baena and Jay Sakalo regarding PD Estimation issues (3.0).
07/19/05	SLB	3.00	1,725.00	Post-hearing consultation with J. Sakalo, A. Danzeisen (3.0).
07/19/05	JMS	3.00	900.00	De-briefing regarding results of hearing on estimation and steps going forward.
07/19/05	JCM	2.00	520.00	Work with counsel in Pittsburgh for preparation of work product materials for hearing; review and analyze 13th omnibus

07/19/05	WR	3.50	525.00	objection to claims filed by Speights and Runyan. Review property damage insurance claim files, including attachments, produced via CD 07/08/05.
07/19/05	WR	3.00	450.00	Review property damage insurance claim files, including attachments, produced via CD 07/08/05.
07/20/05	ASD	0.70	224.00	Review of 13th Omnibus Objection and exhibits(.7)
07/20/05	ASD	7.10	2,272.00	Research regarding PD Estimation methodologies (3.2); research regarding inquiry notice issues (2.7); email experts regarding PD Claims (.4); research regarding Daubert (.8).
07/20/05	SLB	0.60	345.00	Email to D. Hilton (.1); email to and from expert (.2); telephone conference with D. Hilton (.3).
07/20/05	JMS	5.00	1,500.00	Multiple conferences with S. Baena regarding results of CMO hearing and next steps (1.3); research regarding Daubert procedural matters (3.7).
07/20/05	KM	0.20	38.00	Research state law regarding statute of repose and manufacturer liability.
07/20/05	WR	3.70	555.00	Review W.R. Grace Property Damage Insurance Claim files, including attachments produced 7/8/05.
07/20/05	WR	4.00	600.00	Review property damage insurance claim files, including attachments produced 7/8/05.
07/21/05	ASD	6.20	1,984.00	Telephone conference with Scott L. Baena, Jay M. Sakalo and experts regarding information issues (.5); research regarding discovery issues (5.7).
07/21/05	JMS	3.10	930.00	Multiple telephone conferences with S. Baena and M. Dies regarding results of hearing and steps going forward (1.2); telephone conference with S. Baena and expert regarding strategy, next steps (.5); research regarding use of constructive notice expert (1.4).
07/21/05	MIK	1.00	300.00	Review property damage related claims (.2); Review Speights-related pleadings (.8).
07/21/05	KM	3.10	589.00	Research state law regarding statute of repose and manufacturer liability.
07/21/05	WR	4.00	600.00	Review W.R. Grace Property Damage Insurance Claim files, including attachments produced 7/8/05.
07/21/05	WR	4.50	675.00	Review W.R. Grace Property Damage Insurance Claim files produced 7/8/05.
07/22/05	ASD	5.10	1,632.00	Continue state by state analysis of inquiry issues (5.1).
07/22/05	JMS	1.10	330.00	Review Daubert expert issues.
07/22/05	AM	5.00	650.00	Review property damage insurance claim files; Index same (5.0).
07/22/05	WR	2.50	375.00	Review property damage insurance claim files produced 07/08/05.
07/22/05	WR	3.00	450.00	Review property damage insurance claim files, including attachments.
07/23/05	KM	1.80	342.00	Research state law regarding statute of repose and manufacturer liability.
07/24/05	KM	2.90	551.00	Research and assemble state law regarding statute of repose and manufacturer liability; prepare memorandum on same.
07/24/05	WR	2.00	300.00	Review property damage insurance claim files, including attachments.
07/25/05	ASD	6.70	2,144.00	Review PD Claims database (2.8); review and respond to experts inquiries regarding estimation issues (.8); research notice defense issue (2.9); telephone conference with Bud Fairey regarding status of deposition of Dan Speights and Steinmeyer (.2).
07/25/05	LMF	2.90	435.00	Review debtors' database regarding various claims (2.9).
07/25/05	JMS	2.70	810.00	Research Daubert principles and application in contested Bankruptcy matter (2.3); conference with S. Baena thereon (.4).

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 20

07/25/05	AM	3.00	390.00	Finish index of property damage insurance claim files (3.0).
07/25/05	WR	4.00	600.00	Review property damage insurance claim files.
07/25/05	WR	4.00	600.00	Update master property damage insurance claims chart to include insurance claims produced 7/8/05.
07/26/05	ASD	6.30	2,016.00	Telephone conference with expert regarding estimation issues (.2); email T. Florence regarding Celotex reports (.5); research regarding Daubert issues (3.6); research regarding Adam Chase lawsuit and related claims (1.8); interoffice conference with Scott Baena regarding same (.2).
07/26/05	SLB	1.10	632.50	Emails with enclosure from and to A. Danzeisen regarding Chase claims (.6); email from and to D. Speights regarding defenses (.2); telephone call from M. Dies regarding same (.3).
07/26/05	LMF	0.40	60.00	Meet with A. Ortiz regarding data base on PD claims (.4).
07/26/05	JMS	4.20	1,260.00	Conference with A. Danzeisen regarding Adam Chase claims (.1); emails regarding same (.3); continue Daubert research (2.7); draft outline of argument (1.1).
07/26/05	JCM	0.10	26.00	Review status of state asbestos reform legislation.
07/26/05	WR	4.00	600.00	Review property damage insurance claim files produced 7/8/05.
07/26/05	WR	2.10	315.00	Update property damage insurance claims chart.
07/27/05	ASD	6.70	2,144.00	Research regarding debtor prior settlement (2.9); research regarding PD verdicts (2.1); continue research of defenses (1.3); review supplemental motion to quash (.4).
07/27/05	SLB	0.10	57.50	Email to M. Browdy regarding PD CMO (.1).
07/27/05	LMF	0.50	75.00	Work on PD database (.5).
07/27/05	JMS	4.50	1,350.00	Emails with D. Speights and B. Fairey regarding objections and procedure (.5); conference with E. Gilbert regarding Daubert research project (.5); research treatment of Daubert in ZAI science trial (3.1); conference with S. Baena thereon (.4).
07/27/05	EG	0.50	95.00	Attorney conference discussing role of Daubert Challenge in Estimation proceeding.
07/27/05	WR	3.50	525.00	Review property damage insurance claim files produced 7/8/05.
07/27/05	WR	3.70	555.00	Update property damage insurance claims chart.
07/28/05	ASD	1.70	544.00	Review and respond to inquiries from expert (.8); continue review of PD Claims (.9).
07/28/05	ASD	2.70	864.00	Research regarding criteria issues (2.7) (split with USG).
07/28/05	JMS	2.50	750.00	Review July 19 hearing transcript (1.7); review response to objections filed by Speights & Runyan (.4); conference with A. Danzeisen regarding Daubert issues (.4).
07/28/05	EG	5.70	1,083.00	Research Daubert issue for expert witnesses at estimation.
07/28/05	WR	3.50	525.00	Review property damage insurance claim files produced 7/8/05.
07/28/05	WR	3.70	555.00	Update property damage insurance claims chart.
07/29/05	ASD	6.70	2,144.00	Research regarding property damage claims (3.4); research regarding Daubert issues (1.8); telephone conference with experts regarding estimation issues (.5); review Debtors proposed CMO (.4); interoffice conference with Jay Sakalo regarding revisions to proposed PD CMO (.6).
07/29/05	SLB	1.70	977.50	Telephone call from M. Browdy (.2); review transcript of last hearing (.9); review proposed PD CMO [revised by K&E] (.6)
07/29/05	JCM	0.20	52.00	Review status of asbestos reform legislation.
07/29/05	WR	3.70	555.00	Review W.R. Grace claims.
07/31/05	ASD	3.10	992.00	Review PD Settlement database (1.9); review PD litigation information (1.2).

PROFESSIONAL SERVICES

\$188,744.00

COSTS ADVANCED

04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	4.80
04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	20.24
04/01/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	64.08
05/05/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	5.00
05/05/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	73.50
05/06/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	16.06
05/07/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	4.94
05/09/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	265.79
05/11/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	174.19
05/12/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	6.67
05/12/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	99.88
05/13/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	22.56
05/16/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	139.32
05/17/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	104.23
05/18/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	179.36
05/18/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	54.48
05/19/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	354.79

05/19/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	63.56
05/20/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	122.97
05/23/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	30.53
05/24/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	45.40
05/25/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	76.00
05/25/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	54.48
05/26/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	5.23
05/26/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	27.24
05/27/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	35.24
05/27/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809116821; DATE: 5/31/2005 - Acct. #5306220025395504	36.32
06/01/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	25.92
06/02/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	135.60
06/03/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	54.88
06/03/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	54.24
06/06/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	8.30
06/06/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	9.39
06/07/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	6.18

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 23

06/07/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	45.20
06/09/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	13.32
06/09/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	18.08
06/10/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	27.81
06/10/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	63.28
06/13/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	9.04
06/15/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	4.74
06/15/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	63.28
06/16/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	463.11
06/16/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	18.84
06/17/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	14.19
06/21/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	21.57
06/22/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	51.11
06/23/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	156.08
06/24/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	64.40
06/26/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	73.20
06/27/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	251.25

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 24

06/28/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	36.16
06/29/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	58.55
06/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	63.67
06/30/05	Westlaw-Online Legal ResearchVENDOR: DINERS CLUB; INVOICE#: 809220258; DATE: 6/30/2005 - Acct. #5306220025395504 - Westlaw Charges	41.12
07/14/05	Long Distance Telephone1(412)281-3700	1.98
07/26/05	Photocopies 167.0000pgs @ 0.15/pg	25.05
07/26/05	Photocopies 35.0000pgs @ 0.15/pg	5.25
07/26/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
07/26/05	Postage	5.05
07/26/05	Postage	5.05
07/26/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 550455176; DATE: 7/29/2005	13.95
07/27/05	Photocopies 86.0000pgs @ 0.15/pg	12.90
07/27/05	Photocopies 184.0000pgs @ 0.15/pg	27.60
07/27/05	Photocopies 633.0000pgs @ 0.15/pg	94.95

TOTAL COSTS ADVANCED

\$4,131.30

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	67.20	\$575.00	\$38,640.00
Danzeisen, Allyn S	218.40	\$320.00	\$69,888.00
Sakalo, Jay M	102.20	\$300.00	\$30,660.00
Woodard, TerRance Q	4.90	\$250.00	\$1,225.00
Moon, James C	32.90	\$260.00	\$8,554.00
Kramer, Matthew I	45.70	\$300.00	\$13,710.00
Gilbert, Eric	6.20	\$190.00	\$1,178.00
Martinez, Kaara	8.00	\$190.00	\$1,520.00
Taylor, Jordan	11.20	\$190.00	\$2,128.00
Flores, Luisa M	6.20	\$150.00	\$930.00
Morera, Arianna	23.60	\$130.00	\$3,068.00
Roman, Wanda	104.50	\$150.00	\$15,675.00
Box, Anthony D	0.40	\$120.00	\$48.00
Segal, Jeremy	8.00	\$190.00	\$1,520.00
TOTAL	639.40		\$188,744.00

MATTER SUMMARY OF COSTS ADVANCED

Photocopies

\$165.90

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 25

Federal Express	\$13.95
Long Distance Telephone	\$1.98
Pacer - Online Services	\$89.12
Postage	\$10.10
Westlaw-Online Legal Research	\$3,850.25
TOTAL	\$4,131.30

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$192,875.30

RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

07/06/05	ASD	4.50	1,440.00	Non-working travel to D.C. for meeting with experts.
07/07/05	ASD	6.10	1,952.00	Travel back from DC (time longer than normal due to security issues that delayed flight).
07/07/05	SLB	2.80	1,610.00	Non working travel to D.C. (2.8).
07/08/05	SLB	2.70	1,552.50	Non-working travel, return to Miami (2.7).
07/08/05	JMS	1.50	450.00	Return travel.
07/18/05	ASD	3.50	1,120.00	Travel to Pittsburgh (3.5).
07/18/05	SLB	3.50	2,012.50	Non-working travel to Pittsburgh (3.5).
07/18/05	JMS	3.50	1,050.00	Non-working travel to Pittsburgh.
07/19/05	ASD	5.00	1,600.00	Return travel to Miami (5.0).
07/19/05	SLB	5.00	2,875.00	Non-working travel, return to Miami (5.0).
07/19/05	JMS	5.00	1,500.00	Return travel to Miami.

PROFESSIONAL SERVICES

\$17,162.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	14.00	\$575.00	\$8,050.00
Danzeisen, Allyn S	19.10	\$320.00	\$6,112.00
Sakalo, Jay M	10.00	\$300.00	\$3,000.00
TOTAL	43.10		\$17,162.00

Less 50% Discount on Travel

-\$8,581.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$8,581.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 27

RE: 18 - Plan & Disclosure Statement

Atty - SLB
Client No. 74817/15554

07/01/05	JMS	0.90	270.00	Email from M. Hurford enclosing letter from N. Finch regarding exclusivity documents and related email to S. Baena thereon (.6); email from/to M. Hurford regarding timeline handouts (.3).
07/06/05	JMS	0.20	60.00	Emails with J. Baer regarding document request.
07/07/05	JMS	3.20	960.00	Dinner meeting with S. Baena and G. Boyer regarding exclusivity issues (2.0); telephone conference with M. Hurford regarding exclusivity business report and order extending exclusivity (.5); review CDG analysis of exclusivity issues (.7).
07/08/05	JMS	1.20	360.00	Work on response to exclusivity report.
07/11/05	JMS	5.10	1,530.00	Begin draft of response to exclusivity report and telephone conferences with G. Boyer thereon.
07/12/05	JMS	6.00	1,800.00	Finalize report on termination of exclusivity including multiple telephone conferences with G. Boyer, S. Jones thereon.
07/18/05	JMS	0.40	120.00	Emails with G. Boyer regarding exclusivity.

PROFESSIONAL SERVICES \$5,100.00

COSTS ADVANCED

04/01/05	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	30.40
04/01/05	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 4/01/05-6/30/05; DATE: 7/7/2005 - Pacer Charges	5.36

TOTAL COSTS ADVANCED \$35.76

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	17.00	\$300.00	\$5,100.00
<i>TOTAL</i>	<i>17.00</i>		<i>\$5,100.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Pacer - Online Services	\$35.76
TOTAL	\$35.76

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$5,135.76**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 28

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

07/01/05	MPC	0.20	80.00	Review information on K&E attorney selection for EPA enforcement position.
07/07/05	MPC	0.60	240.00	Telephone call to Mike Waller regarding status of NJ DEP action; research regarding same.
07/13/05	MPC	0.30	120.00	Memorandum to J. Baer (K&E) regarding status of New Jersey DEP action; memorandum from J. Baer regarding same.
07/14/05	MPC	0.50	200.00	Telephone conference with J. Baer; conference with A. Danzeisen regarding NJ DEP action.
07/15/05	MPC	0.90	360.00	Legal research regarding environmental claims.
07/28/05	JMS	0.30	90.00	Email from/to M. Hurford regarding stipulation to dismiss Sealed Air Appeal.
07/28/05	MPC	0.70	280.00	Memorandum to J. Baer; research regarding status of NJ DEP action.

PROFESSIONAL SERVICES

\$1,370.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Coglianesse, Matthew P	3.20	\$400.00	\$1,280.00
Sakalo, Jay M	0.30	\$300.00	\$90.00
<i>TOTAL</i>	<i>3.50</i>		<i>\$1,370.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,370.00

RE: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

07/01/05	LMF	2.10	315.00	Begin drafting application for fees on behalf of LECG (1.0); work on quarterly application for Hamilton Rabinovitz (1.1).
07/06/05	LMF	3.20	480.00	Finalize quarterly applications for Hamilton Rabinovitz and LECG (3.2).
07/11/05	LMF	1.10	165.00	Finalize quarterly applications for HR&A and LECG and submit to local counsel for filing and serving (1.1).

PROFESSIONAL SERVICES

\$960.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Flores, Luisa M	6.40	\$150.00	\$960.00
TOTAL	6.40		\$960.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$960.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 30

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Total
<i>Danzeisen, Allyn S</i>	<i>250.00</i>	<i>\$80,000.00</i>
<i>Baena, Scott L</i>	<i>104.10</i>	<i>\$59,857.50</i>
<i>Flores, Luisa M</i>	<i>20.60</i>	<i>\$3,090.00</i>
<i>Sakala, Jay M</i>	<i>146.40</i>	<i>\$43,920.00</i>
<i>Box, Anthony D</i>	<i>0.40</i>	<i>\$48.00</i>
<i>Coglianesi, Matthew P</i>	<i>3.20</i>	<i>\$1,280.00</i>
<i>Woodard, TerRance Q</i>	<i>4.90</i>	<i>\$1,225.00</i>
<i>Moon, James C</i>	<i>36.10</i>	<i>\$9,386.00</i>
<i>Morera, Arianna</i>	<i>25.10</i>	<i>\$3,263.00</i>
<i>Kramer, Matthew I</i>	<i>59.30</i>	<i>\$17,790.00</i>
<i>Gilbert, Eric</i>	<i>6.20</i>	<i>\$1,178.00</i>
<i>Martinez, Kaara</i>	<i>8.00</i>	<i>\$1,520.00</i>
<i>Segal, Jeremy</i>	<i>8.00</i>	<i>\$1,520.00</i>
<i>Taylor, Jordan</i>	<i>11.20</i>	<i>\$2,128.00</i>
<i>Roman, Wanda</i>	<i>125.80</i>	<i>\$18,870.00</i>
<i>Gershowitz, Gabriel</i>	<i>7.70</i>	<i>\$1,001.00</i>
<i>Less 50% Discount on Travel</i>		<i>-\$8,581.00</i>
TOTAL PROFESSIONAL FEES THIS PERIOD		<i>\$237,495.50</i>

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 31

CLIENT SUMMARY OF COSTS ADVANCED

<i>Airfare</i>	<i>\$4,000.40</i>
<i>Photocopies</i>	<i>\$750.45</i>
<i>Photocopies - Outside Service</i>	<i>\$1,351.52</i>
<i>Fares, Mileage, Parking</i>	<i>\$366.54</i>
<i>Telecopies</i>	<i>\$164.00</i>
<i>Federal Express</i>	<i>\$81.42</i>
<i>Filing Fees/Recording Charges</i>	<i>\$1.00</i>
<i>Long Distance Telephone</i>	<i>\$356.40</i>
<i>Long Distance Telephone-Outside Services</i>	<i>\$165.17</i>
<i>Lodging</i>	<i>\$474.18</i>
<i>Meals</i>	<i>\$134.17</i>
<i>Pacer - Online Services</i>	<i>\$1,356.24</i>
<i>Postage</i>	<i>\$11.97</i>
<i>Publication</i>	<i>\$180.00</i>
<i>Recording Charges</i>	<i>\$68.00</i>
<i>Transcript of Deposition</i>	<i>\$104.50</i>
<i>Westlaw-Online Legal Research</i>	<i>\$6,727.29</i>

*TOTAL COSTS ADVANCED THIS PERIOD**\$16,293.25**TOTAL AMOUNT DUE THIS PERIOD**\$253,788.75*

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Page 32

CLIENT SUMMARY

	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
BALANCE AS OF- 07/31/05				
WR Grace-Official Committee of Prope				
01- Case Administration/15537	\$7,931.00	\$12,126.19	\$0.00	\$20,057.19
03 - Creditors Committee/15539	\$10,187.00	\$0.00	\$0.00	\$10,187.00
07 - Applicant's Fee Application/15543	\$825.00	\$0.00	\$0.00	\$825.00
08 - Hearings/15544	\$13,797.50	\$0.00	\$0.00	\$13,797.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$188,744.00	\$4,131.30	\$0.00	\$192,875.30
10 - Travel/15546	\$8,581.00	\$0.00	\$0.00	\$8,581.00
18 - Plan & Disclosure Statement/15554	\$5,100.00	\$35.76	\$0.00	\$5,135.76
27 - Litigation Consulting/15563	\$1,370.00	\$0.00	\$0.00	\$1,370.00
30 - Fee Application of Others/17781	\$960.00	\$0.00	\$0.00	\$960.00
<i>Client Total</i>	<i>\$237,495.50</i>	<i>\$16,293.25</i>	<i>\$0.00</i>	<i>\$253,788.75</i>